

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs. 2,49,99,000/- (Rupees two crores forty nine lakhs and ninety nine thousands only) to the Director, NIMS, **AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 510

Dated 28.04.2014

Read the following:-

1. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
3. Memo No.8767-D/254/A1/BG1/2014, dt.22.04.2014 of Finance (BG1) Department.

ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1st and 2nd and the Memo 3rd read above, Government hereby issue an administrative sanction order to the Director, NIMS, AP, Hyderabad for an amount of Rs. 2,49,99,000/- (Rupees two crores forty nine lakhs and ninety nine thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFW Dept Remarks: Adjustment to PD A/c No. 195									
1.	2210-01-110-11-47-310-312	V	10,00,00	---	---	10,00,00	---	1,66,66	8,33,34
Scheme Name: Assistance to NIMS for purchase of Essential Equipment for Speciality Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFW Dept Remarks: Adjustment to PD A/c No. 195									
2	2210-01-110-11-38-310-312	V	5,00,00	---	---	5,00,00	---	83,33	4,16,67
	Total		15,00,00	---	---	15,00,00	---	2,49,99	12,50,01

2. The bills in these cases shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad.

3. The Pay and Accounts officer, Hyderabad / District Treasury Officer (Urban), Hyderabad after depositing the amount of Rs. 2,49,99,000/- (Rupees two crores forty nine lakhs and ninety nine thousands only) in to the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

4. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

5. The Director of NIMS, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY SAWHNEY

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The HM & FW (OP.II) Department, A.P. Secretariat, Hyderabad.

(P.T.O.)

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The Director of Treasuries & Accounts, A.P., Hyderabad
The District Treasury Officer (Urban), Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
The Financial Advisor, HM & FW Department
SF/SC.

// FORWARDED :: BY :: ORDER //

SECTION OFFICER